

EXHIBIT 2



Bungie, Inc.
Attn: Marjorie Martin
550 106th Avenue NE, Suite 207
Bellevue, WA 98004

Account: 577750.0500
Adv. Elite Boss Tech, etc.

Invoice: 2170119
September 21, 2021

Invoice Summary

Professional Fees Through August 31, 2021	\$3,089.50
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	\$3,089.50

To pay by wire transfer, route to:

Miller Nash LLP, U.S. Bank National Association
Account # 1536-0646-7352, Routing # 123000220,
Swift Code USBKUS44IMT
Bank address: 321 SW 6th Avenue, Portland, OR 97204

To pay by credit card, use this link:

<https://secure.lawpay.com/pages/millernash/operating>

To pay by check, remit to:

PO Box 3585
Portland, OR 97208-3585

Accounts due and payable in U.S. dollars upon receipt. Please include invoice number with remittance.
Invoice may not include all fees and expenses incurred prior to statement closing date. Late charges of .75% per month (9% annually) will accrue on all amounts unpaid after 30 days from date of invoice. Tax ID # 93-0410518.

Account: 577750

Invoice: 2170119

September 21, 2021

Invoice Detail

<u>Date</u>	<u>Professional</u>	<u>Time</u>	<u>Description of Services</u>
08/16/21	B. Esler	0.5	Telephone call with James Barker regarding local counsel engagement; review draft complaint; telephone call with Akiva Cohen regarding background
08/17/21	B. Esler	1.8	Review and revise complaint to conform to local rules; emails to and from Akiva Cohen regarding complaint and revisions and documents needed to finalize filing; telephone call with Akiva Cohen regarding status, background, and strategy; email to James Barker regarding personal jurisdiction
08/18/21	B. Esler	0.5	Review and approve final complaint; email to Akiva Cohen regarding civil cover sheet and summonses
08/19/21	B. Esler	0.5	Review and approve corporate disclosure statement; email to James Barker regarding press; review judge assignment and email to James Barker and Akiva Cohen regarding same
08/20/21	B. Esler	0.4	Research regarding effectiveness of waiver of service of process by foreign defendants; email to Akiva Cohen regarding effectiveness of waiver
08/27/21	B. Esler	0.2	Brief review of other Bungie complaints
08/27/21	J. Proctor	1.3	Obtain dockets and complaints for Bungie Inc vs. Kunal Bansal and Bungie Inc. vs. Veterancheats.com; manage records; discussions with Brian Esler regarding the same; obtain docket for Bungie Inc vs. Aimjunkies.com and discussion with Brian Esler regarding the same
08/30/21	B. Esler	0.1	Email to Akiva Cohen regarding Rule 4 waiver
08/31/21	B. Esler	0.8	Prepare for and attend meeting with James Barker, Akiva Cohen, Dylan Schmeyer and Kathryn Tewson regarding background on Marsha Pechman and other issues

Account: 577750

Invoice: 2170119

September 21, 2021

Fee Summary

<u>Professional</u>	<u>Title</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
B. Esler	Partner	4.8	\$580	\$2,784.00
J. Proctor	Paralegal	1.3	235	305.50
Summary Total:		6.1		\$3,089.50

Invoice Summary

Professional Fees Through August 31, 2021	\$3,089.50
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	<u>\$3,089.50</u>

EXHIBIT 3



Bungie, Inc.
Attn: Marjorie Martin
550 106th Avenue NE, Suite 207
Bellevue, WA 98004

Account: 577750.0500
Adv. Elite Boss Tech, etc.

Invoice: 2172022
October 19, 2021

Invoice Summary

Professional Fees Through September 30, 2021	\$696.00
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	\$696.00

To pay by wire transfer, route to:

Miller Nash LLP, U.S. Bank National Association
Account # 1536-0646-7352, Routing # 123000220,
Swift Code USBKUS44IMT
Bank address: 321 SW 6th Avenue, Portland, OR 97204

To pay by credit card, use this link:

<https://secure.lawpay.com/pages/millernash/operating>

To pay by check, remit to:

PO Box 3585
Portland, OR 97208-3585

Accounts due and payable in U.S. dollars upon receipt. Please include invoice number with remittance.
Invoice may not include all fees and expenses incurred prior to statement closing date. Late charges of .75% per month (9% annually) will accrue on all amounts unpaid after 30 days from date of invoice. Tax ID # 93-0410518.

Account: 577750

Invoice: 2172022

October 19, 2021

Invoice Detail

<u>Date</u>	<u>Professional</u>	<u>Time</u>	<u>Description of Services</u>
09/08/21	B. Esler	0.1	Review email from John Simpson regarding settlement terms
09/13/21	B. Esler	0.2	Review letter to John Simpson; email to Akiva Cohen regarding same
09/16/21	B. Esler	0.1	Review letter from Tactical Rabbit and email to James Barker and Akiva Cohen regarding same
09/17/21	B. Esler	0.1	Email to Akiva Cohen regarding status of service on defendants
09/20/21	B. Esler	0.2	Review scheduling order; email to Akiva Cohen and Dylan Schmeier regarding same
09/29/21	B. Esler	0.1	Review letter from John Simpson regarding possible settlement
09/30/21	B. Esler	0.4	Prepare for and attend meeting with James Barker and Akiva Cohen regarding settlement offer and response

Fee Summary

<u>Professional</u>	<u>Title</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
B. Esler	Partner	1.2	\$580	\$696.00
Summary Total:		1.2		\$696.00

Invoice Summary

Professional Fees Through September 30, 2021	\$696.00
Disbursements	\$0.00
Amount Due - Current Period:	<u>\$696.00</u>

EXHIBIT 4



Bungie, Inc.
 Attn: Marjorie Martin
 550 106th Avenue NE, Suite 207
 Bellevue, WA 98004

Account: 577750.0500
 Adv. Elite Boss Tech, etc.

Invoice: 2173651
 November 11, 2021

Invoice Summary

Professional Fees Through October 31, 2021	\$1,334.00
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	\$1,334.00
Prior Balance Due:	<u>\$696.00</u>
Total Amount Due	<u>\$2,030.00</u>

To pay by wire transfer, route to:

Miller Nash LLP, U.S. Bank National Association
 Account # 1536-0646-7352, Routing # 123000220,
 Swift Code USBKUS44IMT
 Bank address: 321 SW 6th Avenue, Portland, OR 97204

To pay by credit card, use this link:

<https://secure.lawpay.com/pages/millernash/operating>

To pay by check, remit to:

PO Box 3585
 Portland, OR 97208-3585

Accounts due and payable in U.S. dollars upon receipt. Please include invoice number with remittance.
 Invoice may not include all fees and expenses incurred prior to statement closing date. Late charges of .75% per month (9% annually) will accrue on all amounts unpaid after 30 days from date of invoice. Tax ID # 93-0410518.

Account: 577750

Invoice: 2173651

November 11, 2021

Invoice Detail

<u>Date</u>	<u>Professional</u>	<u>Time</u>	<u>Description of Services</u>
10/01/21	B. Esler	0.2	Review emails from John Simpson regarding settlement terms; review proposed draft settlement
10/07/21	B. Esler	0.6	Review schedule and judge's procedures; email to Akiva Cohen regarding length of extension and status; review further information on service and email to Aaron Lukken and Akiva Cohen regarding same; prepare for and voicemail to Grant Cogswell regarding extension of deadlines
10/14/21	B. Esler	0.2	Review orders; prepare for and detailed voicemail for Grant Cogswell regarding extension of deadlines
10/15/21	B. Esler	1.2	Prepare for and voicemail to Grant Cogswell regarding requested extension; telephone call with Grant Cogswell regarding extension of time; email to Akiva Cohen regarding Grant Cogswell telephone call; review file and prepare motion to extend deadlines; email to Akiva Cohen and James Barker regarding extension of deadlines
10/26/21	B. Esler	0.1	Review email from John Simpson regarding status

Fee Summary

<u>Professional</u>	<u>Title</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
B. Esler	Partner	2.3	\$580	\$1,334.00
Summary Total:		2.3		\$1,334.00

Invoice Summary

Professional Fees Through October 31, 2021	\$1,334.00
Disbursements	\$0.00
Amount Due - Current Period:	<u>\$1,334.00</u>

EXHIBIT 5



Bungie, Inc.
 Attn: Marjorie Martin
 550 106th Avenue NE, Suite 207
 Bellevue, WA 98004

Account: 577750.0500
 Adv. Elite Boss Tech, etc.

Invoice: 2175513
 December 9, 2021

Invoice Summary

Professional Fees Through November 30, 2021	\$348.00
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	\$348.00
Prior Balance Due:	<u>\$1,334.00</u>
Total Amount Due	<u>\$1,682.00</u>

To pay by wire transfer, route to:

Miller Nash LLP, U.S. Bank National Association
 Account # 1536-0646-7352, Routing # 123000220,
 Swift Code USBKUS44IMT
 Bank address: 321 SW 6th Avenue, Portland, OR 97204

To pay by credit card, use this link:

<https://secure.lawpay.com/pages/millernash/operating>

To pay by check, remit to:

PO Box 3585
 Portland, OR 97208-3585

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Account: 577750

Invoice: 2175513

December 9, 2021

Invoice Detail

<u>Date</u>	<u>Professional</u>	<u>Time</u>	<u>Description of Services</u>
11/02/21	B. Esler	0.1	Review service information from Aaron Lukken and email to Akiva Cohen and Aaron Lukken regarding same
11/05/21	B. Esler	0.1	Review email from John Simpson regarding counteroffer
11/09/21	B. Esler	0.1	Review summary from Akiva Cohen regarding John Simpson conversation along with emails regarding same
11/11/21	B. Esler	0.1	Review emails from John Simpson and Akiva Cohen regarding status of settlement discussions
11/24/21	B. Esler	0.2	Review emails between Akiva Cohen and John Simpson regarding disclosure of data

Fee Summary

<u>Professional</u>	<u>Title</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
B. Esler	Partner	0.6	\$580	\$348.00
Summary Total:		0.6		\$348.00

Invoice Summary

Professional Fees Through November 30, 2021	\$348.00
Disbursements	\$0.00
Amount Due - Current Period:	<u>\$348.00</u>

EXHIBIT 6



Bungie, Inc.
Attn: Marjorie Martin
550 106th Avenue NE, Suite 207
Bellevue, WA 98004

Account: 577750.0500
Adv. Elite Boss Tech, etc.

Invoice: 2177386
January 11, 2022

Invoice Summary

Professional Fees Through December 31, 2021	\$291.50
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	\$291.50

To pay by wire transfer, route to:

Miller Nash LLP, U.S. Bank National Association
Account # 1536-0646-7352, Routing # 123000220,
Swift Code USBKUS44IMT
Bank address: 321 SW 6th Avenue, Portland, OR 97204

To pay by credit card, use this link:

<https://secure.lawpay.com/pages/millernash/operating>

To pay by check, remit to:

PO Box 3585
Portland, OR 97208-3585

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Account: 577750

Invoice: 2177386

January 11, 2022

Invoice Detail

<u>Date</u>	<u>Professional</u>	<u>Time</u>	<u>Description of Services</u>
12/06/21	B. Esler	0.2	Review summary of information from defendant
12/06/21	J. Proctor	0.5	Manage defendant's confidential data disclosure; discussion with Brian Esler regarding same
12/13/21	B. Esler	0.1	Review order assigning new judge and email to Dylan Schmeyer and Akiva Cohen regarding same

Fee Summary

<u>Professional</u>	<u>Title</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
B. Esler	Partner	0.3	\$580	\$174.00
J. Proctor	Paralegal	0.5	235	117.50
Summary Total:		0.8		\$291.50

Invoice Summary

Professional Fees Through December 31, 2021	\$291.50
Disbursements	\$0.00
Amount Due - Current Period:	<u>\$291.50</u>

EXHIBIT 7



Bungie, Inc.
 Attn: Marjorie Martin
 550 106th Avenue NE, Suite 207
 Bellevue, WA 98004

Account: 577750.0500
 Adv. Elite Boss Tech, etc.

Invoice: 2179483
 February 9, 2022

Invoice Summary

Professional Fees Through January 31, 2022	\$1,599.00
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	\$1,599.00
Prior Balance Due:	<u>\$291.50</u>
Total Amount Due	<u>\$1,890.50</u>

To pay by wire transfer, route to:

Miller Nash LLP, U.S. Bank National Association
 Account # 1536-0646-7352, Routing # 123000220,
 Swift Code USBKUS44IMT
 Bank address: 321 SW 6th Avenue, Portland, OR 97204

To pay by credit card, use this link:

<https://secure.lawpay.com/pages/millernash/operating>

To pay by check, remit to:

PO Box 3585
 Portland, OR 97208-3585

Accounts due and payable in U.S. dollars upon receipt. Please include invoice number with remittance.
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Account: 577750

Invoice: 2179483

February 9, 2022

Invoice Detail

<u>Date</u>	<u>Professional</u>	<u>Time</u>	<u>Description of Services</u>
01/03/22	B. Esler	0.1	Email to Akiva Cohen re extending deadlines
01/05/22	B. Esler	0.3	Review email from Akiva Cohen re questions on data; email to Akiva Cohen re charges to date
01/07/22	B. Esler	0.2	Review order; email to Akiva Cohen and Dylan Schmeyster re order
01/13/22	B. Esler	0.3	Review correspondence and documents from opposing counsel
01/13/22	B. Esler	0.2	Review email and attachments from John Simpson
01/17/22	B. Esler	0.3	Review Aimjunkies motion to dismiss and email to Akiva Cohen re same
01/18/22	B. Esler	0.3	Review correspondence with John Simpson and email to Akiva Cohen re same; email to Akiva Cohen and James Barker re Tactical Rabbit package
01/19/22	B. Esler	0.1	Review email from Akiva Cohen to John Simpson re response to offer
01/20/22	B. Esler	0.2	Email to Dylan Schmeyster and Akiva Cohen re options for extending deadline for answer
01/24/22	B. Esler	0.5	Telephone call with Dylan Schmeyster re proposed stipulated motion; draft proposed stipulated motion to extend deadlines
01/26/22	B. Esler	0.1	Review order and email to Akiva Cohen re same

Fee Summary

<u>Professional</u>	<u>Title</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
B. Esler	Partner	2.6	\$615	\$1,599.00
Summary Total:		2.6		\$1,599.00

Account: 577750

Invoice: 2179483

February 9, 2022

Invoice Summary

Professional Fees Through January 31, 2022	\$1,599.00
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	<u>\$1,599.00</u>

EXHIBIT 8



Bungie, Inc.
 Attn: Marjorie Martin
 550 106th Avenue NE, Suite 207
 Bellevue, WA 98004

Account: 577750.0500
 Adv. Elite Boss Tech, etc.

Invoice: 2181367
 March 10, 2022

Invoice Summary

Professional Fees Through February 28, 2022	\$1,168.50
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	\$1,168.50
Prior Balance Due:	<u>\$1,599.00</u>
Total Amount Due	<u>\$2,767.50</u>

To pay by wire transfer, route to:

Miller Nash LLP, U.S. Bank National Association
 Account # 1536-0646-7352, Routing # 123000220,
 Swift Code USBKUS44IMT
 Bank address: 321 SW 6th Avenue, Portland, OR 97204

To pay by credit card, use this link:

<https://secure.lawpay.com/pages/millernash/operating>

To pay by check, remit to:

PO Box 3585
 Portland, OR 97208-3585

Accounts due and payable in U.S. dollars upon receipt. Please include invoice number with remittance.
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Account: 577750

Invoice: 2181367

March 10, 2022

Invoice Detail

<u>Date</u>	<u>Professional</u>	<u>Time</u>	<u>Description of Services</u>
02/04/22	B. Esler	0.2	Review new information from Akiva Cohen, and email to Akiva Cohen re same
02/08/22	B. Esler	0.6	Review draft Rule 26 report; email to Akiva Cohen re same; email to Akiva Cohen re attending Rule 26 conference; review results of Rule 26 conference and research re standard protective order and other issues under local rules; email to Akiva Cohen re same
02/10/22	B. Esler	0.5	Review and revise protective order; email to Akiva Cohen re same
02/11/22	B. Esler	0.2	Review article on arrest of hacker and email to James Barker and Akiva Cohen re same
02/15/22	B. Esler	0.4	Attend conference call with Akiva Cohen, James Barker and others re status, discovery, and settlement

Fee Summary

<u>Professional</u>	<u>Title</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
B. Esler	Partner	1.9	\$615	\$1,168.50
Summary Total:		1.9		\$1,168.50

Invoice Summary

Professional Fees Through February 28, 2022	\$1,168.50
Disbursements	\$0.00
Amount Due - Current Period:	<u>\$1,168.50</u>

EXHIBIT 9



Bungie, Inc.
Attn: Marjorie Martin
550 106th Avenue NE, Suite 207
Bellevue, WA 98004

Account: 577750.0500
Adv. Elite Boss Tech, etc.

Invoice: 2183423
April 12, 2022

Invoice Summary

Professional Fees Through March 31, 2022	\$123.00
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	\$123.00

To pay by wire transfer, route to:

Miller Nash LLP, U.S. Bank National Association
Account # 1536-0646-7352, Routing # 123000220,
Swift Code USBKUS44IMT
Bank address: 321 SW 6th Avenue, Portland, OR 97204

To pay by credit card, use this link:

<https://secure.lawpay.com/pages/millernash/operating>

To pay by check, remit to:

PO Box 3585
Portland, OR 97208-3585

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Account: 577750

Invoice: 2183423

April 12, 2022

Invoice Detail

<u>Date</u>	<u>Professional</u>	<u>Time</u>	<u>Description of Services</u>
03/03/22	B. Esler	0.1	Email to Dylan Schmeier re total billings
03/29/22	B. Esler	0.1	Email to James Barker re press inquiry

Fee Summary

<u>Professional</u>	<u>Title</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
B. Esler	Partner	0.2	\$615	\$123.00
Summary Total:		0.2		\$123.00

Invoice Summary

Professional Fees Through March 31, 2022	\$123.00
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	<u>\$123.00</u>

EXHIBIT 10



Bungie, Inc.
 Attn: Marjorie Martin
 550 106th Avenue NE, Suite 207
 Bellevue, WA 98004

Account: 577750.0500
 Adv. Elite Boss Tech, etc.

Invoice: 2185499
 May 10, 2022

Invoice Summary

Professional Fees Through April 30, 2022	\$553.50
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	\$553.50
Prior Balance Due:	<u>\$123.00</u>
Total Amount Due	<u>\$676.50</u>

To pay by wire transfer, route to:

Miller Nash LLP, U.S. Bank National Association
 Account # 1536-0646-7352, Routing # 123000220,
 Swift Code USBKUS44IMT
 Bank address: 321 SW 6th Avenue, Portland, OR 97204

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<https://secure.lawpay.com/pages/millernash/operating>

To pay by check, remit to:

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 Portland, OR 97208-3585

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Account: 577750

Invoice: 2185499

May 10, 2022

Invoice Detail

<u>Date</u>	<u>Professional</u>	<u>Time</u>	<u>Description of Services</u>
04/03/22	B. Esler	0.2	Email to Akiva Cohen, Kathryn Tewson and Dylan Schmeyer re need for further stipulation to extend deadlines
04/04/22	B. Esler	0.3	Emails with Akiva Cohen and Kathryn Tewson re revising schedule; review and approved revised stipulation
04/05/22	B. Esler	0.1	Review court's minute order requiring status report
04/29/22	B. Esler	0.3	Review Aimjunkies order and email to Akiva Cohen re same

Fee Summary

<u>Professional</u>	<u>Title</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
B. Esler	Partner	0.9	\$615	\$553.50
Summary Total:		0.9		\$553.50

Invoice Summary

Professional Fees Through April 30, 2022	\$553.50
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	<u>\$553.50</u>

EXHIBIT 11



Bungie, Inc.
Attn: Marjorie Martin
550 106th Avenue NE, Suite 207
Bellevue, WA 98004

Account: 577750.0500
Adv. Elite Boss Tech, etc.

Invoice: 2187468
June 13, 2022

Invoice Summary

Professional Fees Through May 31, 2022	\$2,152.50
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	\$2,152.50

To pay by wire transfer, route to:

Miller Nash LLP, U.S. Bank National Association
Account # 1536-0646-7352, Routing # 123000220,
Swift Code USBKUS44IMT
Bank address: 321 SW 6th Avenue, Portland, OR 97204

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To pay by check, remit to:

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Portland, OR 97208-3585

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Account: 577750

Invoice: 2187468

June 13, 2022

Invoice Detail

<u>Date</u>	<u>Professional</u>	<u>Time</u>	<u>Description of Services</u>
05/08/22	B. Esler	0.5	Review proposed stipulated injunction; email to Akiva Cohen re thoughts on stipulated injunction and need for more specificity
05/17/22	B. Esler	0.9	Review suggested changes to settlement agreement; review proposed stipulation and court's minute order; email to Akiva Cohen and Dylan Schmeier re initial thoughts and need for status report
05/18/22	B. Esler	1.6	Review email from Akiva Cohen; review proposed settlement and draft stipulated motion for entry of consent judgment; research re need for separate judgment; email to Akiva Cohen and Dylan Schmeier re proposed form of stipulated motion and possible need for separate judgment
05/19/22	B. Esler	0.4	Email with Dylan Schmeier re further questions about proposed judgment; review other examples of proposed consent judgments; finalize and file status report
05/26/22	B. Esler	0.1	Review changes to settlement agreement

Fee Summary

<u>Professional</u>	<u>Title</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
B. Esler	Partner	3.5	\$615	\$2,152.50
Summary Total:		3.5		\$2,152.50

Invoice Summary

Professional Fees Through May 31, 2022	\$2,152.50
Disbursements	\$0.00
Amount Due - Current Period:	<u>\$2,152.50</u>

EXHIBIT 12



Bungie, Inc.
Attn: Marjorie Martin
550 106th Avenue NE, Suite 207
Bellevue, WA 98004

Account: 577750.0500
Adv. Elite Boss Tech, etc.

Invoice: 2189850
July 14, 2022

Invoice Summary

Professional Fees Through June 30, 2022	\$1,020.90
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	\$1,020.90

To pay by wire transfer, route to:

Miller Nash LLP, U.S. Bank National Association
Account # 1536-0646-7352, Routing # 123000220,
Swift Code USBKUS44IMT
Bank address: 321 SW 6th Avenue, Portland, OR 97204

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Account: 577750

Invoice: 2189850

July 14, 2022

Invoice Detail

<u>Date</u>	<u>Professional</u>	<u>Time</u>	<u>Description of Services</u>
06/02/22	B. Esler	0.1	Review court's order on consent judgment
06/03/22	B. Esler	0.1	Email to Akiva Cohen, Kathryn Tewson, and Dylan Schmeyer re settlement
06/05/22	B. Esler	0.2	Review proposed stipulated judgment to determine what changes need to be made to comply with local rules
06/06/22	B. Esler	0.7	Prepare stipulated motion to have entered stipulated consent judgment
06/09/22	B. Esler	0.2	Review and approve for filing stipulated judgment
06/13/22	R. Cumbow	0.2	Review news report of Elite Boss settlement, Brian Esler's report of same, and email re same
06/29/22	B. Esler	0.2	Research re Judge Lin's procedures; email to Dylan Schmeyer and Akiva Cohen re contacting chambers to reopen case

Fee Summary

<u>Professional</u>	<u>Title</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
B. Esler	Partner	1.5	\$615	\$922.50
R. Cumbow	Partner	0.2	492	98.40
Summary Total:		1.7		\$1,020.90

Invoice Summary

Professional Fees Through June 30, 2022	\$1,020.90
Disbursements	\$0.00
Amount Due - Current Period:	<u>\$1,020.90</u>

EXHIBIT 13



Bungie, Inc.
 Attn: Marjorie Martin
 550 106th Avenue NE, Suite 207
 Bellevue, WA 98004

Account: 577750.0500
 Adv. Elite Boss Tech, etc.

Invoice: 2191493
 August 9, 2022

Invoice Summary

Professional Fees Through July 31, 2022	\$910.20
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	\$910.20
Prior Balance Due:	<u>\$1,020.90</u>
Total Amount Due	<u>\$1,931.10</u>

To pay by wire transfer, route to:

Miller Nash LLP, U.S. Bank National Association
 Account # 1536-0646-7352, Routing # 123000220,
 Swift Code USBKUS44IMT
 Bank address: 321 SW 6th Avenue, Portland, OR 97204

To pay by credit card, use this link:

<https://secure.lawpay.com/pages/millernash/operating>

To pay by check, remit to:

PO Box 3585
 Portland, OR 97208-3585

Accounts due and payable in U.S. dollars upon receipt. Please include invoice number with remittance.
 Invoice may not include all fees and expenses incurred prior to statement closing date. Late charges of .75% per month (9% annually) will accrue on all amounts unpaid after 30 days from date of invoice. Tax ID # 93-0410518.

Account: 577750

Invoice: 2191493

August 9, 2022

Invoice Detail

<u>Date</u>	<u>Professional</u>	<u>Time</u>	<u>Description of Services</u>
07/01/22	B. Esler	0.4	Review court's order closing case and related filings; email to Kadya Peter re keeping case open
07/05/22	B. Esler	0.1	Review consent judgment and email to Akiva Cohen re typo
07/06/22	R. Cumbow	0.1	Review similarly successful Aimjunkies grant of preliminary injunction
07/11/22	B. Esler	0.1	Email to Akiva Cohen re possible default motion
07/13/22	B. Esler	0.5	Review local rules, review and revise motion for default and status report; email to Akiva Cohen re same
07/13/22	B. Esler	0.1	Review and approve status report
07/20/22	B. Esler	0.1	Email to Akiva Cohen re need to update corporate disclosure
07/29/22	B. Esler	0.1	Review order of default

Fee Summary

<u>Professional</u>	<u>Title</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
B. Esler	Partner	1.4	\$615	\$861.00
R. Cumbow	Partner	0.1	492	49.20
Summary Total:		1.5		\$910.20

Invoice Summary

Professional Fees Through July 31, 2022	\$910.20
Disbursements	\$0.00
Amount Due - Current Period:	<u>\$910.20</u>

EXHIBIT 14



Bungie, Inc.
Attn: Marjorie Martin
550 106th Avenue NE, Suite 207
Bellevue, WA 98004

Account: 577750.0500
Adv. Elite Boss Tech, etc.

Invoice: 2193428
September 13, 2022

Invoice Summary

Professional Fees Through August 31, 2022	\$184.50
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	\$184.50

To pay by wire transfer, route to:

Miller Nash LLP, U.S. Bank National Association
Account # 1536-0646-7352, Routing # 123000220,
Swift Code USBKUS44IMT
Bank address: 321 SW 6th Avenue, Portland, OR 97204

To pay by credit card, use this link:

<https://secure.lawpay.com/pages/millernash/operating>

To pay by check, remit to:

PO Box 3585
Portland, OR 97208-3585

Accounts due and payable in U.S. dollars upon receipt. Please include invoice number with remittance.
Invoice may not include all fees and expenses incurred prior to statement closing date. Late charges of .75% per month (9% annually) will accrue on all amounts unpaid after 30 days from date of invoice. Tax ID # 93-0410518.

Account: 577750

Invoice: 2193428

September 13, 2022

Invoice Detail

<u>Date</u>	<u>Professional</u>	<u>Time</u>	<u>Description of Services</u>
08/11/22	B. Esler	0.2	Telephone call with Kathryn Tewson re issuing new summons; update on conversation with new defendant
08/26/22	B. Esler	0.1	Review and approve filing of proof of service on Patrick Schaufuss

Fee Summary

<u>Professional</u>	<u>Title</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
B. Esler	Partner	0.3	\$615	\$184.50
Summary Total:		0.3		\$184.50

Invoice Summary

Professional Fees Through August 31, 2022	\$184.50
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	<u>\$184.50</u>

EXHIBIT 15



Bungie, Inc.
Attn: Marjorie Martin
550 106th Avenue NE, Suite 207
Bellevue, WA 98004

Account: 577750.0500
Adv. Elite Boss Tech, etc.

Invoice: 2195848
October 17, 2022

Invoice Summary

Professional Fees Through September 30, 2022	\$922.50
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	\$922.50

To pay by wire transfer, route to:

Miller Nash LLP, U.S. Bank National Association
Account # 1536-0646-7352, Routing # 123000220,
Swift Code USBKUS44IMT
Bank address: 321 SW 6th Avenue, Portland, OR 97204

To pay by credit card, use this link:

<https://secure.lawpay.com/pages/millernash/operating>

To pay by check, remit to:

PO Box 3585
Portland, OR 97208-3585

Accounts due and payable in U.S. dollars upon receipt. Please include invoice number with remittance.
Invoice may not include all fees and expenses incurred prior to statement closing date. Late charges of .75% per month (9% annually) will accrue on all amounts unpaid after 30 days from date of invoice. Tax ID # 93-0410518.

Account: 577750

Invoice: 2195848

October 17, 2022

Invoice Detail

<u>Date</u>	<u>Professional</u>	<u>Time</u>	<u>Description of Services</u>
09/01/22	B. Esler	1.5	Review and revise settlement agreement and confession of judgment; email to Akiva Cohen, Mike Dunford, and Kathryn Tewson re thoughts on proper procedure for confession

Fee Summary

<u>Professional</u>	<u>Title</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
B. Esler	Partner	1.5	\$615	\$922.50
Summary Total:		1.5		\$922.50

Invoice Summary

Professional Fees Through September 30, 2022	\$922.50
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	<u>\$922.50</u>

EXHIBIT 16



Bungie, Inc.
 Attn: Marjorie Martin
 550 106th Avenue NE, Suite 207
 Bellevue, WA 98004

Account: 577750.0500
 Adv. Elite Boss Tech, etc.

Invoice: 2197600
 November 10, 2022

Invoice Summary

Professional Fees Through October 31, 2022	\$1,291.50
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	\$1,291.50
Prior Balance Due:	<u>\$922.50</u>
Total Amount Due	<u>\$2,214.00</u>

To pay by wire transfer, route to:

Miller Nash LLP, U.S. Bank National Association
 Account # 1536-0646-7352, Routing # 123000220,
 Swift Code USBKUS44IMT
 Bank address: 321 SW 6th Avenue, Portland, OR 97204

To pay by credit card, use this link:

<https://secure.lawpay.com/pages/millernash/operating>

To pay by check, remit to:

PO Box 3585
 Portland, OR 97208-3585

Accounts due and payable in U.S. dollars upon receipt. Please include invoice number with remittance.
 Invoice may not include all fees and expenses incurred prior to statement closing date. Late charges of .75% per month (9% annually) will accrue on all amounts unpaid after 30 days from date of invoice. Tax ID # 93-0410518.

Account: 577750

Invoice: 2197600

November 10, 2022

Invoice Detail

<u>Date</u>	<u>Professional</u>	<u>Time</u>	<u>Description of Services</u>
10/03/22	B. Esler	1.6	Telephone call with Akiva Cohen re confession of judgment; research re confession of judgment requirements and forms; email to Akiva Cohen re confession of judgment form and use in arbitration; review and revise draft Schaufuss settlement; email to Akiva Cohen and Mike Dunford re proposed changes
10/07/22	B. Esler	0.2	Review and revise status report; email to Dylan Schmeyer re revised report
10/11/22	B. Esler	0.1	Email with Dylan Schmeyer re status report
10/12/22	B. Esler	0.2	Review, revise, and finalize status report

Fee Summary

<u>Professional</u>	<u>Title</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
B. Esler	Partner	2.1	\$615	\$1,291.50
Summary Total:		2.1		\$1,291.50

Invoice Summary

Professional Fees Through October 31, 2022	\$1,291.50
Disbursements	\$0.00
Amount Due - Current Period:	<u>\$1,291.50</u>

EXHIBIT 17



Bungie, Inc.
 Attn: Marjorie Martin
 550 106th Avenue NE, Suite 207
 Bellevue, WA 98004

Account: 577750.0500
 Adv. Elite Boss Tech, etc.

Invoice: 2199393
 December 8, 2022

Invoice Summary

Professional Fees Through November 30, 2022	\$922.50
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	\$922.50
Prior Balance Due:	<u>\$1,291.50</u>
Total Amount Due	<u>\$2,214.00</u>

To pay by wire transfer, route to:

Miller Nash LLP, U.S. Bank National Association
 Account # 1536-0646-7352, Routing # 123000220,
 Swift Code USBKUS44IMT
 Bank address: 321 SW 6th Avenue, Portland, OR 97204

To pay by credit card, use this link:

<https://secure.lawpay.com/pages/millernash/operating>

To pay by check, remit to:

PO Box 3585
 Portland, OR 97208-3585

Accounts due and payable in U.S. dollars upon receipt. Please include invoice number with remittance.
 Invoice may not include all fees and expenses incurred prior to statement closing date. Late charges of .75% per month (9% annually) will accrue on all amounts unpaid after 30 days from date of invoice. Tax ID # 93-0410518.

Account: 577750

Invoice: 2199393

December 8, 2022

Invoice Detail

<u>Date</u>	<u>Professional</u>	<u>Time</u>	<u>Description of Services</u>
11/23/22	B. Esler	0.5	Research re Rule 5 and need for additional service or motion; email to Akiva Cohen, Dylan Schmeier and Kathryn Tewson re Rule 5 analysis and need for motion
11/28/22	B. Esler	0.2	Email to Dylan Schmeier re amended complaint and whether motion needed
11/29/22	B. Esler	0.4	Review proposed amended complaint; email to Dylan Schmeier re corrections
11/30/22	B. Esler	0.4	Review, revise and finalize amended complaint; analyze need for summonses and email to Kathryn Tewson re same

Fee Summary

<u>Professional</u>	<u>Title</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
B. Esler	Partner	1.5	\$615	\$922.50
Summary Total:		1.5		\$922.50

Invoice Summary

Professional Fees Through November 30, 2022	\$922.50
Disbursements	\$0.00
Amount Due - Current Period:	<u>\$922.50</u>

EXHIBIT 18



Bungie, Inc.
Attn: Marjorie Martin
550 106th Avenue NE, Suite 207
Bellevue, WA 98004

Account: 577750.0500
Adv. Elite Boss Tech, etc.

Invoice: 2201132
January 9, 2023

Invoice Summary

Professional Fees Through December 31, 2022	\$1,851.00
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	\$1,851.00

To pay by wire transfer, route to:

Miller Nash LLP, U.S. Bank National Association
Account # 1536-0646-7352, Routing # 123000220,
Swift Code USBKUS44IMT
Bank address: 321 SW 6th Avenue, Portland, OR 97204

To pay by credit card, use this link:

<https://secure.lawpay.com/pages/millernash/operating>

To pay by check, remit to:

PO Box 3585
Portland, OR 97208-3585

Accounts due and payable in U.S. dollars upon receipt. Please include invoice number with remittance.
Invoice may not include all fees and expenses incurred prior to statement closing date. Late charges of .75% per month (9% annually) will accrue on all amounts unpaid after 30 days from date of invoice. Tax ID # 93-0410518.

Account: 577750

Invoice: 2201132

January 9, 2023

Invoice Detail

<u>Date</u>	<u>Professional</u>	<u>Time</u>	<u>Description of Services</u>
12/02/22	B. Esler	0.1	Email to James Barker and Don McGowan re press coverage of amended complaint
12/14/22	B. Esler	0.5	Research re local rules and requirements for default judgment; email to Dylan Schmeyer re same; email to Dylan Schmeyer re need for motion for over length brief
12/14/22	J. Proctor	1.2	Review emails from Dylan Schmeyer and Brian Esler re motion for default, and communicate with Dylan Schmeyer re SCRA reports; locate examples of motion for filing over length brief and discussions with Brian Esler re the same; obtain SCRA report for Daniel Larsen; discussion with Brian Esler, Kathryn Tewson, Dylan Schmeyer, and Akiva Cohen re the same
12/15/22	J. Proctor	0.1	Communicate with Dylan Schmeyer re example of a motion for over length brief
12/18/22	B. Esler	0.7	Review draft motion for default; email to Akiva Cohen re comments on draft motion
12/19/22	B. Esler	0.3	Further research re partnership liability; email to Akiva Cohen re Daniel Larsen's liability as partner in enterprise
12/20/22	B. Esler	0.4	Review and revise motion for over length brief; email to Dylan Schmeyer re proposed revisions
12/20/22	J. Proctor	0.2	Review email from Dylan Schmeyer and motion to file over length brief; communicate with Brian Esler re the same
12/23/22	B. Esler	0.1	Emails with Kathryn Tewson and Akiva Cohen re how to notify court that default won't be filed by December 30
12/27/22	B. Esler	0.3	Review and revise updated status report; email to Akiva Cohen re proposed changes

Account: 577750

Invoice: 2201132

January 9, 2023

Fee Summary

<u>Professional</u>	<u>Title</u>	<u>Time</u>	<u>Rate</u>	<u>Amount</u>
B. Esler	Partner	2.4	\$615	\$1,476.00
J. Proctor	Paralegal	1.5	250	375.00
Summary Total:		3.9		\$1,851.00

Invoice Summary

Professional Fees Through December 31, 2022	\$1,851.00
Disbursements	<u>\$0.00</u>
Amount Due - Current Period:	<u>\$1,851.00</u>